

Deputy Minister's Monthly Travel Expense Summary

Name: Lori Halls

Month: 2065 May

Portfolio: BC Public Service Agency

Travel expense summary (amount paid this month):

In Province Flights: \$ 373.25

Other Travel in Province: \$ 116.28

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this month: \$ 489.53

Travel expenses fiscal year-to-date: \$ 1,565.87